

INVOICE

Big River Partnership, Inc.

PO BOX 165
Garfield, NM 87936
(575) 267-4992

| | |
|-----------|-----------|
| INVOICE # | 10561 |
| ACCOUNT # | 163 |
| DATE | 30-AUG-17 |
| TIME | 10:26 |
| EMPLOYEE | 2 |
| TERMINAL | 2 |
| PAGE # | 1 |

SOLD TO:

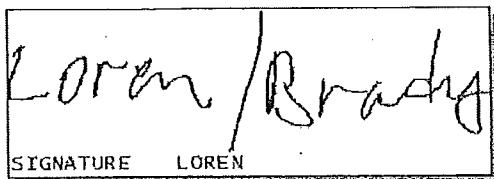
267-3037
BLAS UVAS VALLEY DAIRY
HCR BOX 400
HATCH, NM 87937

SHIP TO:

BLAS UVAS VALLEY DAIRY
HCR BOX 400
HATCH, NM 87937

| ITEM | DESCRIPTION | QTY | SALE | U/H | EXT |
|---------------------------------------|-----------------|------|----------|--------|-----------|
| 41 | PUMP PARTS | 1.00 | 9,335.00 | | 9335.00 |
| 250 HP GEARDRIVE 10:11 SPARE FOR FARM | | | | | |
| FREIGHT | FREIGHT CHARGES | 1.00 | 275.00 | | 275.00 |
| PO # | LOREN | | | CHARGE | 10,258.68 |

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS


SIGNATURE LOREN

DUPLICATE



| | |
|-----------------|------------------|
| SUBTOTAL \$ | 9,610.00 |
| TAX \$ | 648.68 |
| TOTAL \$ | 10,258.68 |

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